

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE V		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00158		3. EFFECTIVE DATE 04-May-2005		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY 42ND CONTRACTING SQUADRON ATTN: LINDA LOWMILLER 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300		7. ADMINISTERED BY (If other than item 6) 42ND CONTRACTING SQUADRON ATTN: RACHEL MCKENZIE 50 LEMAY PLAZA SOUTH MAXWELL AFB AL 36112-6334		CODE FA3300	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DYNCORP TECHNICAL SERVICES LLC MR BEN MEDLEY 6500 WEST FREEWAY, SUITE 600 FORT WORTH TX 76116				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41689-01-C-0006			
				X 10B. DATED (SEE ITEM 13) 04-Sep-2002			
CODE 1JGQ2		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Alt II Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Add projects to contract through CLINs 3004 and 3012.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA R LOWMILLER / CONTRACTING OFFICER TEL: 334-953-6113 EMAIL: linda.lowmiller@maxwell.af.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED 11-May-2005	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

This modification adds projects to CLINs 3004 and 3012.

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$267,439.43 from \$204,838,764.47 (EST) to \$205,106,203.90 (EST).

## SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 3004AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AH		1	Each	\$188,829.50	\$188,829.50
	PNQS 05-3476, Replace Chiller Bldg 1488				
	FFP				
	Replace Chiller, Bldg 1488.				
	MILSTRIP: F2X3C35122A200				
	PURCHASE REQUEST NUMBER: F2X3C35122A2				
	SIGNAL CODE: C				

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NET AMT	\$188,829.50
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ACRN EV Funded Amount	\$188,829.50
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FOB: Destination

SUBCLIN 3012BJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BJ		1	Each	\$4,993.84	\$4,993.84
	JUBJ05-9836 Replace Wood Fence B811				
	FFP				
	Replace wood fence, Bldg 811 (Commissary), Gunter Annex. WO# 350700.				
	MIPR # MIPLFMKL427703.				
	MILSTRIP: F2X3C35076A100				
	PURCHASE REQUEST NUMBER: F2X3C35076A100				
	SIGNAL CODE: C				

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NET AMT	\$4,993.84
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ACRN FY Funded Amount	\$4,993.84
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FOB: Destination

SUBCLIN 3012BK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BK	JUBJ05-7445 Repair Alarm System Bldg 900 FFP Repair electronic lock system in Bldg 900 Gunter. WO# 35156. MILSTRIP: F2XTA45119A100 PURCHASE REQUEST NUMBER: F2XTA45119A1 SIGNAL CODE: C	1	Each	\$5,018.81	\$5,018.81
NET AMT					\$5,018.81
ACRN FZ Funded Amount					\$5,018.81

FOB: Destination

SUBCLIN 3012BL is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012BL	PNQS 05-4914, Phase I Carpet B1404 FFP Phase I, Replace Carpet Bldg 1404. MILSTRIP: F2X3C35122A100 PURCHASE REQUEST NUMBER: F2X3C35122A1 SIGNAL CODE: C	1	Each	\$68,597.28	\$68,597.28
NET AMT					\$68,597.28
ACRN EV Funded Amount					\$68,597.28

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$267,439.43 from \$161,096,548.91 to \$161,363,988.34.

SUBCLIN 3004AH:

Funding on SUBCLIN 3004AH is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$188,829.50

Total: \$188,829.50

SUBCLIN 3012BJ:

Funding on SUBCLIN 3012BJ is initiated as follows:

ACRN: FY

Acctng Data: 97X8164 6400 4604 P921.10 25.19 MKL00 LFAE MIPLFMKL427703

Increase: \$4,993.84

Total: \$4,993.84

SUBCLIN 3012BK:

Funding on SUBCLIN 3012BK is initiated as follows:

ACRN: FZ

Acctng Data: 5753400 305 43RF FO0381 040000 52900 92998F 667100 F67100

Increase: \$5,018.81

Total: \$5,018.81

SUBCLIN 3012BL:

Funding on SUBCLIN 3012BL is initiated as follows:

ACRN: EV

Acctng Data: 5753400 305 6447 294436 030000 52400 85978F 667100 F67100

Increase: \$68,597.28

Total: \$68,597.28

(End of Summary of Changes)